



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

38 Powder River

0692 Biddle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$5,105.09 | |
| Amount Paid Thru This Month: | \$5,105.09 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,531.53 |
| This Month's Payment - sent to Powder River County | | \$1,531.53 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|----------|---------|
| Entitlement | \$213.76 | |
| Amount Paid Thru This Month: | \$213.76 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$64.13 |
| This Month's Payment - sent to Powder River County | | \$64.13 |



Monthly Payment Advice

May Payment

FY2013-14

**38 Powder River
0705 Broadus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$56,313.36 | |
| Amount Paid Thru This Month: | \$56,313.36 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$28,156.68 |
| This Month's Payment - sent to Powder River County | | \$28,156.68 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$75,557.64 | |
| Amount Paid Thru This Month: | \$75,557.64 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$22,667.29 |
| This Month's Payment - sent to Powder River County | | \$22,667.29 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$5,929.79 | |
| Amount Paid Thru This Month: | \$5,929.79 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,778.94 |
| This Month's Payment - sent to Powder River County | | \$1,778.94 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|------------|----------|
| Entitlement | \$2,078.01 | |
| Amount Paid Thru This Month: | \$2,078.01 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$623.40 |
| This Month's Payment - sent to Powder River County | | \$623.40 |



Monthly Payment Advice

May Payment

FY2013-14

38 Powder River

0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|-------------|
| Entitlement | \$118,258.42 | |
| Amount Paid Thru This Month: | \$118,258.42 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$59,129.21 |
| This Month's Payment - sent to Powder River County | | \$59,129.21 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$69,927.37 | |
| Amount Paid Thru This Month: | \$69,927.37 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$20,978.21 |
| This Month's Payment - sent to Powder River County | | \$20,978.21 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$9,315.30 | |
| Amount Paid Thru This Month: | \$9,315.30 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,794.59 |
| This Month's Payment - sent to Powder River County | | \$2,794.59 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|--|------------|------------|
| Entitlement | \$8,846.72 | |
| Amount Paid Thru This Month: | \$8,846.72 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,654.02 |
| This Month's Payment - sent to Powder River County | | \$2,654.02 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

38 Powder River

0709 South Stacey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$6,995.80 | |
| Amount Paid Thru This Month: | \$6,995.80 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,497.90 |
| This Month's Payment - sent to Powder River County | | \$3,497.90 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|----------|
| Entitlement | \$2,862.67 | |
| Amount Paid Thru This Month: | \$2,862.67 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$858.80 |
| This Month's Payment - sent to Powder River County | | \$858.80 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|---------|--------|
| Entitlement | \$26.53 | |
| Amount Paid Thru This Month: | \$26.53 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$7.96 |
| This Month's Payment - sent to Powder River County | | \$7.96 |